

INVOICE**Bill To:****Vivek Sharma**

987, Maple Lane, Chandigarh - 160001, Punjab

Invoice No.: 5399237**Date: 17/08/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	TallyPrime	1		₹ 12000.00	₹ 12000.00
Total		1			₹ 12000.00

INVOICE AMOUNT IN WORDS

Rupees Fourteen Thousand One Hundred Sixty only

GST (18%)**₹2160.00****Total****₹ 14160.00****TERMS AND CONDITIONS**

Thanks for doing business with us !